Page 1

Insp.

Stamp

January 06, 2010 8:52:27 AM Item ID: D205-770-011 Accept Setup Start **Revision ID:** Stop Item Name: Replacement Engine Mount **Start Date:** 1/6/2010 Start Qty: 1.00 Cust Item ID: Required Date: 1/26/2010 Reg'd Oty: 1.00 **Customer:** Reference: Run Start Process Plan: MF Date: 10 - 01-06 Tooling: **Approvals:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ **Operation** Set Up/ Draw Reject Plan Accept Reject Work Center ID **Description Run Hours** Number Rev. Qty Qty Code Number Draw Nbr **Revision Nbr** IIN D205-770 Rev B 100 0.00 DOCUMENT CONTROL DC 0.00 Memo Document Control Photocopy bluefile and create labels per PPP D205-770-011 CHG002 110 Pick Kit 0.00 Packaging 0.00 Memo Packaging

120

QC

QC4- 100% Inspect kits for completeness

0.00

Siolalza

Memo

0.00

Quality Control

Dart Aerospace Ltd

	-									
W/O:			WO	RK ORDER CHANGI	ES					
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								:		
Part No	•	PAR #:	Fault Categ	ory:	NCR: Y	es N	o DQ	\:	Date:	
		esolution:								
NCR:			WORK ORDE	R NON-CONFORMA	NCE (N	CR)	·			
DATE	STEP	Description of NC		Corrective Action Section		<u>.</u>	Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section		Chief Eng	QC Inspector
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Work Order ID 55098

January 06, 2010 8:52:27 AM

Required Date: 1/26/2010



Page 2

Item ID:

D205-770-011

Replacement Engine Mount

Accept

Setup Start

Reject

Number

Stop

Item Name: **Start Date:**

Revision ID:

1/6/2010

Start Oty: 1.00 Req'd Oty: 1.00

Operation

Description

Packaging

Cust Item ID: Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

Date:

Start

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Draw

Rev.

Plan

Code

Stop

Sequence ID/ Work Center ID

130

Packaging Packaging

0.00 Memo

Identify and pack for shipping as per PPP D205-770-011 CHG001 Location:

PPP Rev: 1

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Run

Reject

Qty

Accept

Qty

Insp.

Stamp

10-2-22

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W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			***					ļ		
							•			
Part No	:	PAR #:	Fault Cate	gory:	NCR	: Yes I	No DQ	4 :	Date:	
	Re	esolution:	Dispositio	n:	_ QA:	N/C Clo	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE	(NCR))	· · · · · · · · · · · · · · · · · · ·		
DATE	STEP	Description of NC		Corrective Action Section	ion B		Verific	ation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
										·
	1		1 1				1		1	I

Picklist Print

January 06, 2010 8:52:27 AM

Work Order ID: 55098

D205-770-011

Parent Item:

Parent Item Name:

Replacement Engine Mount

Comments:

IPP RevB: at chg002 DD 10-01-05 verified by:EC

Manufactured

No



Start Date: 1/6/2010

Required Date: 1/26/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty Qty To Pick Issued	Date S Issued	Status
D3684-043 MOUNT ASSEMBLY		Manufactured	No			110	Each	0.0000	1.0000 		, /
D3684-045	H BIBBU BIU IBBU	Manufactured	No			110	Each	6.0000	1.0000		,

LEG ASSEMBLY

Warehouse	Lo	e Oty	Loc Code		
Location					
Main Warehouse					
ST		4			
50740		4			50740
Main Warehouse					
ST139A		2			
51152		1			
52469		1			
	110	Each	638.0000	4.0000	

SPACER

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
ST	55		
44827	8		
45672	14		
50325	33		
Main Warehouse			
ST127	583		
50736	175		Co736
51467	408		-

Dart Aerospace Ltd

	•										
W/O:			WO	RK ORDER CHANG	GES						
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
										ŧ	
							<u> </u>				
Part No	•	PAR #:	Fault Cate	jory:	NCR	: Yes I	No DQ	A:	_ Date: _		
	Re	solution:	Disposition	1:	QA:	N/C Clo	sed:		Date: _		
NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC	Corrective Action Section				Verific	cation	Approval	Approval	
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date			Chief Eng	QC Inspector	
				•							
						· · · · · · · · · · · · · · · · · · ·					

January 06, 2010 8:52:27 AM

Work Order ID: 55098

D205-770-011

Parent Item Name:

Replacement Engine Mount

Comments:

Parent Item:

IPP RevB: at chg002 DD 10-01-05 verified by:EC

Purchased

Start Date: 1/6/2010

Required Date: 1/26/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
AN3C12A		Purchased	No			110	Each	346.0000	4.0000		/	

Warehouse	<u>L</u> (oc Qty	Loc Code		
Location					
Main Warehouse					
ST		346			
112314		346		M/12314	
	110	Each	4,480.000 2.0000	/	
				m112314	

MS21043-3

Nut

			,
Warehouse	Loc Qty	Loc Code	
Location			
OFFSHORE			
FG	80		
103691	80		
Main Warehouse			
ST	4400		
111819	70		
112243	29		
112314	4301		

-D3685-041

BIPOD MOUNT ASSEMBLY

Manufactured

No

No

110

Each 0.0000

1.0000

B54878

Dart Aerospace L

W/O:			W	ORK ORDER CHANG	GES			——————————————————————————————————————					
DATE	STEP	PR	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		•											
Part No	•	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo DQ /	A :	Date:				
Res		esolution:	Dispositio	n:	QA: N	VC Clo	sed:		Date:				
NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descrip		ction B Sign &		Verification Section C		Approval Chief Eng	Approval QC Inspector			
			Chief Eng	Chief Eng		Date	300.17		Ciner Ling	20			
									·				

Picklist Print

January 06, 2010 8:52:27 AM

Work Order ID: 55098

MONOPOD ASSEMBLY

Parent Item: D205-770-011

Parent Item Name: Replacement Engine Mount

IPP RevB: at chg002 DD 10-01-05 verified by:EC Comments:

Start Date: 1/6/2010

Start Qty: 1.00 Required Qty: 1.00

Component Item ID/ Replacement Mfg/ Bin Primary Last Route Unit of Qty on Remaining Qty Date Status

Item Name Item ID Location Purch Item Location Seq ID Measure Hand Qty To Pick Issued Issued D3686-041 Manufactured No 110 Each 1.0000 1.0000

Warehouse Loc Qty Loc Code Location

Main Warehouse

ST 51156

Page 3

Required Date: 1/26/2010

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANGE	ES	<u>.</u>			·	
DATE	STEP	PRO	OCEDURE CH	EDURE CHANGE		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							 		·	
Part No: PAR #:			Fault Category:N		NCR: Yes	CR: Yes No DQA: Date:				
			Disposition: C							
NCR:		\	WORK ORE	DER NON-CONFORMA	NCE (NC	(R)				
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification			Approval	
			Initial Chief Eng	Action Description -Chief Eng	Sign Dat	& Sec	tion C	Chief Eng	QC Inspector	
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			i							
									:	

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